

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Cell Phone charges on Cell Phone No.9989337362 being used by the Section Officer (PMU) for the bill period from three months - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 18**

**Dated: 11-01- 2012.**

**Read:-**

M/s Airtel Limited, Hyderabad, Bill No. 644774555, Dated: 24-12-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,914/- (Rupees one thousand nine hundred and fourteen only) towards the monthly Cell Phone charges on Cell Phone No.9989337362 being used by Section Officer (PMU) for the period from October, 2011 to December 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 and obtain the cheque in favour of M/s.Bharathi Airtel Ltd, A/C No. 000 805 002 144, ICICI Bank, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairathabad, Hyderabad, IFSE Code. ICICI0000008.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT (OP)**

To  
M/s Airtel Limited, Hyderabad.  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**